Work Order ID 73672

Wednesday, September 21, 2011 2:41:36 PM

Item ID: D3594-044 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Floor Doubler Assembly, RH

Start Date: 9/13/2011 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 9/14/2011 **Req'd Qty:** 2.00 **Customer:** CU-DAR001

Reference: RMA RA111268 – RETURN

Approvals: **Process Plan:** MF **Date:** 11-09-21 **Tooling:** **Date:** **Run Start**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3594	Rev B								
100	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control	INSPECT RA 11268 D3594-044 X 2								
110	Identify as per dwg & Stock Location 234	0.00							
Packaging	**Memo**	0.00							
Packaging	REMOVE PART FROM BAG AND REMOVE ORIGINAL BATCH NUMBER ID AND STOCK UNDER NEW BATCH NUMBER								
120	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

11/9/22

11/9/22

MF 11-09-22